

Receiving Report

Date: 12/10/11
Supplier: CAMP

Batch No: M123 293
Dart P/O: 18068

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☐ No ☒ N/A ☐
Shipment Complete: DA Yes ☒ No ☐ N/A ☐
QC6 Inspection 14 12/16/16 N/A ☐
Work Order 2-89 N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/10/12
Date [Signature]
Received/Costing [Signature]
Initial [Signature]

Location

Purchase Order Receipt Listing

Friday, October 12, 2012, 7:18:26 AM

All amounts are calculated in domestic currency.

All Vendors PO ID: PO18065 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-------------------|------------|--|-----------------------|---------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| Vendor ID \ Vendor Name | | VC-CAM002 | Campi Steel | | | | | | | | |
| PO18065 | 1 | | M569EX0.50-18F sf | | 10/9/2012 | 10/12/2012 | 128.0000 | \$1.08 | 0.0000 | 0 | \$138.33 |
| CAD | No | | 569 Expanded Metal sf | | 128.0000 | DES102 | | \$138.33 | 0.0000 | 0 | |
| | | | 123293 | | | | | | | | |
| | 2 | | M6061T6S.032 sf | | 10/9/2012 | 10/12/2012 | 192.0000 | \$1.88 | 0.0000 | 0 | \$361.27 |
| | No | | 6061-T6 Sheet 0.032" sf | | 192.0000 | DES102 | | \$361.27 | 0.0000 | 0 | |
| | | | 123293 | | | | | | | | |
| | 3 | | M6061T6S.050 sf | | 10/9/2012 | 10/12/2012 | 288.0000 | \$3.07 | 0.0000 | 0 | \$884.17 |
| | No | | 6061-T6 .050 Sheet sf | | 288.0000 | DES102 | | \$884.17 | 0.0000 | 0 | |
| | | | 123293 | | | | | | | | |

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

608.0000
0.0000
0.0000
\$1,383.76
0.0000

DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR
On a du Savoir "FER"

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5996

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

CAMP I
935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

COMMANDE
ORDER
N° 205937

DATE 03/10/12

BON DE LIVRAISON
PACKING SLIP
N°

DATE DE LIVRAISON
DELIVERY DATE
11/10/12

EXPÉDIEZ A / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

TERMS / TERMES
NET 30 JOURS

REMARKS / REMARQUES
2R

PAGE N°
001

| CODE DE PRODUIT PRODUCT CODE | COMMANDE ORDERED | EXPÉDIE SHIPPED | DESCRIPTION | POIDS WEIGHT | PRIX PRICE | PAR PER | * MONTANT AMOUNT |
|---------------------------------|---------------------|--------------------|--------------------------|-----------------|---------------|------------|------------------------|
| MD 1218F | 4 | | EXPANDED METAL 1/2 X 18F | 84.00 | | | |
| | 132 | | EXPANDED METAL 1/2 X 18F | 192.00 | | | |
| | 6 | | EXPANDED METAL 1/2 X 18F | 207.00 | | | |

POIDS TOTAL
TOTAL WEIGHT
483

CONDITIONS

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL "LOST" MATERIALS ARE AT THE BUYER'S RISK. ALL MATERIALS MUST BE KEPT IN THE SAME CONDITION AS WHEN RECEIVED. THE MANUFACTURER'S WARRANTY IS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILL DATE AND THE BUYER ACCEPTS TO PAY THE ADMINISTRATIVE CHARGES OF 2% PER MONTH OR 24% PER ANNUITY ON ALL PAST DUE ACCOUNTS OVER AND ABOVE THE BALANCE DUE OR THE BALANCE DUE TO THE SELLER. THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTIES TO THE SELLER IN THE EVENT OF NON-PAYMENT. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH ORIGINAL INVOICE AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION, MARCHANDISE REÇUE EN BONNE CONDITION

PRÉPARÉ / PREPARED
PAR
BY

VERIFIÉ / VERIFIED
PAR
BY

HEURE / TIME
12:00

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE
12/00/11

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
Q.S.T. / H.S.T.

TOTAL



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18065**

Purchase Order Date 10/03/12

PO Print Date 10/03/12

Page Number 1 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

123293

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|--|----------------------|-----------------------------|-------------|------------|-------------------|
| 1 | M569EX0.50-18F 018 y | 569 Expanded Metal | 10/09/12 Yes | 128.00 sf | Yours ppd | \$1.0625 | \$136.00 |
| | | Special Inst: MATERIAL: CARBON STEEL EXPANDED METAL MESH AS PER ASTM F1267 OR MIL-M-17194D | | | | | |
| 2 | M6061T6S.032 021 y | 6061-T6 Sheet 0.032" | 10/09/12 Yes | 192.00 sf | Yours ppd | \$1.8500 | \$355.20 |
| | | Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A- 250/11 OR AMS 4025 OR AMS 40327 OR ASTM B209 | | | | | |
| 3 | M6061T6S.050 021 y | 6061-T6 .050 Sheet | 10/09/12 Yes | 288.00 sf | Yours ppd | \$3.0184 | \$869.30 |

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 10/03/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18065**

Purchase Order Date 10/03/12

PO Print Date 10/03/12

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM
SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11
OR AMS 4025 OR AMS 40327 OR ASTM
B209

PO Total:

\$1,360.50

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 10/03/12

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

The buyer certifies that the material covered by this certificate has been inspected and, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the inspection and the certificate. The inspection was conducted under the supervision of the inspector named on the face of the sheet. This report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of data, location, or otherwise furnished represents or serves as the certificate by any inspection may be performed as a heavy under applicable law.

Director of Manufacturing Development

Quality Assurance Manager

Page 1 of 2

1316538
Ship Date 2011-12-05 B.L. No. 6543271 Invoice No. 00000 Alcoa No. Item 1000332839-1 DPE-32839-1
P.O. No./Contract No. 664368 Customer Alcoa Item

Ship To:

Item Description
0.032 IN TK (+.0025 -.0025) X 48.0 IN W (+.125 -.125) X 144.0 IN LN (+.15625 -.15625) (N) A/T 6061-T6 PLAT SHEET MILD FINISH. AMS4027 REV N
EXC. MEX ASTM3209 REV 10 CAMP025 REV S
(MARKED) 1 KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4506 LB QUAN TOL +/-
30 % COR 0209857 REV 06 CUST REQ 11-11-26 *** W/E 11-12-10 ***

| Num | Package Ticket | Lot | Weight | Quantity | DOM | Inspector | Clock Numbers |
|-----|----------------|--------|--------|----------|-----|-------------|---------------|
| 1 | 361679 | 781264 | 291 | 14 | PC | 27606 47004 | 000000 |
| 2 | 361803 | 781264 | 4092 | 192 | PC | 27606 47004 | 000000 |
| 3 | 361804 | 781264 | 4094 | 192 | PC | 27606 47004 | 000000 |
| 4 | 361805 | 781264 | 3737 | 180 | PC | 27606 47004 | 000000 |
| | | | 12214 | 578 | | | |

Notes for COR: 0209857.6
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISION N DATED 1997-08-01.

COR: 0209857.6 -Specification Limits

| Temp Dir | UTS | TYS | SLAD |
|----------|------|------|------|
| T6 | KSI | KSI | PCT |
| Max | 42.0 | 35.0 | 10 |
| Min | | | |

DA 14 88

12/10/11

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material meet the composition limits and that the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

For:

Director of Manufacturing/Davenport Works

Quality Assurance Manager

Page 2 of 2

1116538
Ship Date 0 B.L. No. Invoice No. Ship From: RIVERDALE, IA.
2011-12-05 6543271 00000 Alcoa No. Item
P.O. No./Govt Contract No. Customer Alcoa Item
C64368

COR: 0209857.6 -Specification Limits (cont.)

| Chemical Composition | | SI | FE | CU | MN | MG | CR | ZN | TI | Other |
|----------------------|--|--|------|------|------|------|-----|------|------|-------|
| Alloy 6061 | | Max | 0.8 | 0.7 | 0.40 | 0.15 | 1.2 | 0.35 | 0.25 | 0.15 |
| Lot: 781264 | | Min | 0.40 | 0.15 | 0.8 | 0.04 | | | | 0.15 |
| | | Mechanical, Physical, Metallography, Quantometer Results | | | | | | | | |
| Temp Dir | | No-> | UTS | | | | | | | |
| T6 | | Test | KSI | | | | | | | |
| Long Transv. | | 2 | 49.5 | | | | | | | |
| | | | 42.5 | | | | | | | |
| | | | 11.4 | | | | | | | |
| Cast Number | | Chemical - OBS | SI | FE | CU | MN | MG | CR | ZN | TI |
| H8675033 | | Actuals | 0.64 | 0.4 | 0.26 | 0.09 | 0.9 | 0.15 | 0.05 | 0.03 |

This material was melted in the United States or a Qualifying Country (per DFARS 225.872.1(a)); it was manufactured in the United States

DAS
14
2/10/16

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1345958 Ship Date 0 B.L. No. Invoice No. Alcoa No. Item

2012-02-21 6796434 00000 1000345769-1 DPE-45769-1

P.O. No./Cust Contract No. Customer Alcoa Item

CS4614 Lot#: 1

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and the samples representative of the material and the composition thereof and that the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The reporting office, location, or otherwise fraudulent statements or omissions on this certificate by any recipient may be punished as a felony under applicable law.

Director of Manufacturing Davenport Works

Page 1 of 2

Ship To:

Item Description
0.06 IN TK (+0.0000 - .0035) X 48.0 IN W (+.125 - .125) X 144.0 IN LN (+.15625 - .15625) (M) A/T-6061-76 FLAT SHEET FOR DISTRIBUTORS TOLERANCE GUARANTEED. AMS4027 REV N EXC MKX ASTM3209 REV 10 CWP025 REV U ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4500 LB QUAN TOL +/- 30 * COR 0217944 REV 05 CUST REQ 12-02-18 *** W/E 12-03-03 ***

| Nm | Package Ticket | Lot | Weight | Quantity | DOM | Inspector | Clock Numbers |
|----|----------------|--------|--------|----------|-----|-------------|---------------|
| 1 | 384505 | 391156 | 4039 | 127 | PC | 27810 47349 | 2463603 |
| 2 | 384529 | 391156 | 703 | 21 | PC | 27810 47349 | 2463604 |
| | | | 4742 | 148 | | | |

Notes for COR: 0217944.5
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-00-A-200-11 ORIGINAL REVISION N DATED 1997-06-01.

COR: 0217944.5 - Specification Limits

| Temp | Dir | UTS | TYS | ELAD |
|------|--------------|-----|------|---------|
| T6 | Long Transv. | KSI | KSI | PCT |
| | | Max | | |
| | | Min | 42.0 | 35.0 10 |



24 FEB 2012

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

| | | | | |
|-----------------------------------|-----------------|--------------------|-----------------------|-------------|
| 1345858 | 0 | Invoice No. | Alcoa No. Item | |
| Ship Date | P.L. No. | | | |
| 2012-02-21 | 6796434 | 00000 | 1000345769-1 | DPE-45769-1 |
| P.O. No./Govt Contract No. | Customer | | Alcoa Item | |

Terrence Thomas

CGR: 0217944.5 -Specification Limits (cont.)

| | |
|-------|----------|
| Other | Other |
| Each | Total |
| | Aluminum |

RESULTS

| | | | | | | | |
|------|-----|------|------|-----|------|------|------|
| SI | FE | CU | MN | MG | CR | ZN | TI |
| 0.66 | 0.5 | 0.25 | 0.13 | 1.0 | 0.16 | 0.01 | 0.06 |

14
12/10/66



Client : _____

Bon de Commande : _____

La présente certifie _____ a expédié ou expédiera un ou plusieurs produits
décrits ci-dessous, et que ces derniers répondent aux normes correspondantes.

| PRODUIT | SPECIFICATIONS |
|--|---|
| Métal déployé | EMMA-557 Acier : ASTM A 569/569M Aluminium : ASTM B209 Galvanisé à chaud : ASTM A123 |
| Caillebotis a barre soudé | NAAMM MGB-531 Acier : ASTM A1011/A1011M Galvanisé a chaud : ASTM A123 Inoxydable : T-304, T-316 |
| Caillebotis "Swage Locked" | NAAMM MGB-531 Aluminium : ASTM B-221, 6063-T6 |
| Profilés Diamond Grip, Safety Grip, Safety Tread Planchers et Barreaux Safety Tread | Acier : ASTM 1011 Acier Pré-galvanisé : G 90, ASTM A653 Aluminium : 5052-H32 Inoxydable : T-304, T-316 |

AS
14
89 12/10/16

A CÉLÉBRER L'INDUSTRIE CANADIENNE